Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: RESTORE OUR FUTURE(330290)
1250 Eye Street NW
Ste 900
Washington, DC 20005

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

CBS TELEVISION STATIONS CW

KCNC TV

INVOICE

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62630
Contract Dates: 08/21/2012-08/27/2012
Customer Order:
Linked Order:
CPE: / / 359

Product Desc: EST#359

Invoice Num: 1181-433793
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012 Net 30 days

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
1	DR PHIL	08/21/2012-08/24/2012	. T W T F . .	30	4	850.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/20/2012-08/26/2012	. T W T F . .	4	850.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/21/2012	Tu	04:55 PM		ROF12TV19H	30	850.00			
08/22/2012	We	04:22 PM		ROF12TV19H	30	850.00			
08/23/2012	Th	04:10 PM		ROF12TV19H	30	850.00			
08/24/2012	Fr	04:27 PM		ROF12TV19H	30	850.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
2	NEWS 4 AT 5 PM	08/21/2012-08/24/2012	. T W T F . .	30	4	1,600.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/20/2012-08/26/2012	. T W T F . .	4	1,600.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/21/2012	Tu	05:20 PM		ROF12TV19H	30	1,600.00			
08/22/2012	We	05:22 PM		ROF12TV19H	30	1,600.00			
08/23/2012	Th	05:29 PM		ROF12TV19H	30	1,600.00			
08/24/2012	Fr	05:26 PM		ROF12TV19H	30	1,600.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
3	CBS4 NEWS AT 6	08/21/2012-08/23/2012	. T . T . . .	30	2	1,600.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/20/2012-08/26/2012	. T . T . . .	2	1,600.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/21/2012	Tu	06:26 PM		ROF12TV19H	30	1,600.00			
08/23/2012	Th	06:20 PM		ROF12TV19H	30	1,600.00			

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4	LATE NEWS M-SU	08/21/2012-08/26/2012	. T W T F S S	30	6	3,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/20/2012-08/26/2012	. T W T F S S	6	3,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/21/2012	Tu	10:12 PM		ROF12TV19H	30	3,000.00			
08/22/2012	We	10:34 PM		ROF12TV19H	30	3,000.00			
08/23/2012	Th	10:31 PM		ROF12TV19H	30	3,000.00			
08/24/2012	Fr	10:33 PM		ROF12TV19H	30	3,000.00			
08/25/2012	Sa	10:32 PM		ROF12TV19H	30	3,000.00			
08/26/2012	Su	10:30 PM		ROF12TV19H	30	3,000.00			

5	NAVY NCIS	08/21/2012-08/21/2012	. T	30	1	6,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/20/2012-08/26/2012	. T	1	6,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/21/2012	Tu	07:48 PM		ROF12TV19H	30	6,500.00			

6	NCIS: LOS ANGELES	08/21/2012-08/21/2012	. T	30	1	5,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/20/2012-08/26/2012	. T	1	5,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/21/2012	Tu	08:43 PM		ROF12TV19H	30	5,000.00			

7	THE MENTALIST	08/21/2012-08/21/2012	. T	30	1	4,000.00

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8	BIG BROTHER	08/22/2012-08/22/2012	. . W	30	1	4,000.00
9	CRIMINAL MINDS	08/22/2012-08/22/2012	. . W	30	1	5,000.00
10	CSI: CRIME SCENE INVESTIGATION	08/22/2012-08/22/2012	. . W	30	1	5,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/20/2012-08/26/2012	. T	1	4,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/21/2012	Tu	09:49 PM		ROF12TV19H	30	4,000.00			

Week Of	M T W T F S S	Spots Per Week	Rate
08/20/2012-08/26/2012	. . W	1	4,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/22/2012	We	06:58 PM		ROF12TV19H	30	4,000.00			

Week Of	M T W T F S S	Spots Per Week	Rate
08/20/2012-08/26/2012	. . W	1	5,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/22/2012	We	08:35 PM		ROF12TV19H	30	5,000.00			

Week Of	M T W T F S S	Spots Per Week	Rate
08/20/2012-08/26/2012	. . W	1	5,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/22/2012	We	09:33 PM		ROF12TV19H	30	5,500.00			

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
11	PERSON OF INTEREST	08/23/2012-08/23/2012	. . . T . . .	30	1	4,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/20/2012-08/26/2012	. . . T . . .	1	4,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/23/2012	Th	09:34 PM		ROF12TV19H	30	4,000.00			

12	NFL PRE-SEASON NETWORK GAMES	08/24/2012-08/24/2012	. . . . F . .	30	3	3,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/20/2012-08/26/2012	. . . . F . .	2	3,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/24/2012	Fr				30			3,000.00	Preempted
08/24/2012	Fr	05:59 PM		ROF12TV19H	30	3,000.00			
08/24/2012	Fr	09:21 PM	08/24/2012	ROF12TV19H	30	3,000.00	3,000.00		Makegood in 18:00:00-21:23:00

13	NFL PRE-SEASON NETWORK GAMES	08/25/2012-08/25/2012	. . . . . S .	30	3	3,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/20/2012-08/26/2012	. . . . . S .	2	3,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/25/2012	Sa				30			3,000.00	Preempted
08/25/2012	Sa	05:59 PM		ROF12TV19H	30	3,000.00			
08/25/2012	Sa	09:23 PM	08/25/2012	ROF12TV19H	30	3,000.00	3,000.00		Makegood in 18:00:00-21:23:00

14	NEWS 4 THIS MORNING	08/26/2012-08/26/2012	. . . . . S	30	2	450.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/20/2012-08/26/2012	. . . . . S	2	450.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/26/2012	Su	06:55 AM		ROF12TV19H	30	450.00			

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
15	SIXTY MINUTES SUNDAY	08/26/2012-08/26/2012	. . . . . S	30	1	8,500.00
16	BIG BROTHER	08/26/2012-08/26/2012	. . . . . S	30	1	4,000.00
17	THE GOOD WIFE	08/26/2012-08/26/2012	. . . . . S	30	1	3,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/20/2012-08/26/2012	. . . . . S	1	8,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/26/2012	Su	06:57 PM		ROF12TV19H	30	8,500.00			

Week Of	M T W T F S S	Spots Per Week	Rate
08/20/2012-08/26/2012	. . . . . S	1	4,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/26/2012	Su	07:37 PM		ROF12TV19H	30	4,000.00			

Week Of	M T W T F S S	Spots Per Week	Rate
08/20/2012-08/26/2012	. . . . . S	1	3,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/26/2012	Su	08:41 PM		ROF12TV19H	30	3,500.00			

	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	32	93,900.00	14,085.00	79,815.00	6,000.00	6,000.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes

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Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

Gross Billing	**93,900.00**
Trade Value	**0.00**
Agency Commission	**14,085.00**
Local Tax	**0.00**
State Tax	**0.00**
Pre Paid Amount	**0.00**
Pay This Amount	**79,815.00**

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